

Schedule B: Expenditures**Sch-B**

Sherrod for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2016
County: Polk	Adjusted Due Date	
District: 38	Filed Date	1/18/2016 10:51:18 PM
Committee Code: 2210	Postmark Date	
Political Party: Democratic	Amendment Date	10/16/2016 4:45:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2015	Check # 1029	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Web Fees	\$175.00
Reimbursement to Christine Sherrod for 8/7 Central website hosting.				
1/10/2015	Check # 1028	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$980.96
Campaign mailer costs				
3/23/2015	Check # EFT	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Mileage	\$189.84
September, October, November, 2015				
3/23/2015	Check # EFT	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Office Supplies	\$0.11
Additional mileage for paid in error				

Total Amount	\$1,345.91
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